## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee N	ame	Committee ID 6077		Statutory Due Date	10/19/2002
Iowa Phari	macy PAC		<b>Adjusted Due Date</b>	10/21/2002	
Filed Date					10/21/2002
		Received Date			
Status Ame	ended Co	ommittee Type <b>Iowa PAC</b>	ee Type <b>Iowa PAC</b>		Expenditure Amount
Expenditure Date	Expenditure Committee	Expenditure Name & Address		rpose	
7/31/2002	N/A	Wells Fargo Bank Iowa		Bank Charges	\$7.42
	Check #	2840 Ingersoll Ave.	Ser	vice Charge	
		Des Moines, IA 50312			
8/8/2002	9098	Iowa Democratic Party	Р	olitical Contribution	\$500.00
	Check #	5661 Fleur Dr.			
	1600	Des Moines, IA 50321-			
8/8/2002	9098	Iowa Democratic Party	Р	olitical Contribution	\$500.00
	Check #	5661 Fleur Dr.			
	1601	Des Moines, IA 50321-			
	+		-		

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West Des Moines, IA 50265

PO Box 65274

Safeguard Business Systems

8/30/2002

N/A

Check # 1602

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Printing & Reproduction

New Checks & Deposit

Slips

\$106.04

Committee N	ame	Committee ID 6077	nmittee ID <b>6077</b>		10/19/2002
Iowa Phari	macy PAC		Adjusted Due Date	10/21/2002	
	•		Filed Date	10/21/2002	
				Received Date	
Status Ame	ended Co	ommittee Type Iowa PAC	nmittee Type <b>Iowa PAC</b>		
Expenditure Date	Expenditure Committee	cpenditure ommittee Expenditure Name & Address Purpose		pose	Expenditure Amount
8/31/2002	N/A	Wells Fargo Bank Iowa		Bank Charges	\$2.12
	Check #	2840 Ingersoll Ave.	Ser	vice Charge	
		Des Moines, IA 50312			
9/12/2002	840	Dearden for State Senate Committee	P	olitical Contribution	\$100.00
	Check # 1603	3113 Kinsey Ave.  Des Moines, IA 50317			
	1003	Des Mollies, IA 30317			
9/27/2002	9098	Iowa Democratic Party	P	olitical Contribution	\$1,000.00
	Check #	5661 Fleur Dr.			
	1604	Des Moines, IA 50321-			
9/30/2002	N/A	Wells Fargo Bank Iowa		Bank Charges	\$2.12
	Check #	2840 Ingersoll Ave.	Ser	vice Charge	
		Des Moines, IA 50312			

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Committee Name		Committee ID 6077		Statutory Due Date	<del>-</del>
Iowa Phari	macy PAC	Adjusted Due Date			
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
			'		
10/14/2002	N/A	PNI, Inc.	F	Postage, Shipping, Delivery	\$459.91
		8515 Douglas, Suite 16	Pos	stage for Mailing	
	Check #				
	1605	Des Moines, IA 50322			